GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. ANU Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 705 Dated: 28-05-2018

Read :

From M/s. ANU Hospital, Vijayawada Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. ANU Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. ANU Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Gouraneni Sai Prasad, S/O Nehru, Gandigunta, Krishna District.	35637/CMO/L/2017 Dt :30.11.2017 1,40,000/-	1,48,272/-	1,40,000/-	14,000/-	1,26,000/-
2	Sri Vasa Srikanth, S/O Venkateswararao, Mantada, Krishna District.	36299/CMO/L/2017 Dt :30.11.2017 75,000/-	1,06,077/-	75,000/-	7,500/-	67,500/-
3	Smt Kadali Durga, W/O Kadalisuribabu, Kasipathi Street, Krishna District.	16257/CMO/L/2017 Dt :11.10.2017 1,02,400/-	1,19,221/-	1,02,400/-	10,240/-	92,160/-
4	Sri Golla Prasad, S/O Chinthaiah, Reddygudem Mandalam, Krishna District.	30064/CMO/L/2017 Dt :03.11.2017 1,10,000/-	1,13,626/-	1,10,000/-	11,000/-	99,000/-
5	Smt Medapati Nagalakshmi, W/O Medapatiseetayya , Durga Puram, Krishna District.	32397/CMO/L/2017 Dt :17.11.2017 50,910/-	53,216/-	50,910/-	5,091/-	45,819/-
6	Sri Jampa Surendra Babu, S/O Ram Mohanrao, Sravanamvari Street, Krishna District.	35116/CMO/L/2017 Dt :23.11.2017 80,810/-	82,924/-	80,810/-	8,081/-	72,729/-
	Total Amount	**5,59,120/-**	**6,23,336/-**	**5,59,120/-**	**55,912/-**	**5,03,208/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.55,912**/-** (Rupees Fifty Five Thousand Nine Hundred and Twelve only) towards TDS from the total bill, hereby sanction and release an amount of Rs.5,03,208/-(Rupees Five Lakh Three Thousand Two Hundred and Eight only) through NEFT system to M/s. SRI ANU HOSPITAL

PIVATE LIMITED, HDFC Bank, M.G Road Branch, Vijayawada Account No:01092020002461, IFSC Code:HDFC0000109, PAN NO:AARCS3114K.

3. The Director, M/s. ANU Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, ANU Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager HDFC Bank, M.G Road Branch, Vijayawada.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER